

# INVOICE



Invoice #: MC-12202322235  
Invoice Date: 02/28/2022  
Contract #: 49136630  
Page: 1  
Net Amount Due: \$1,777.86

Agency: CLARK CREATIVE GROUP  
514 S 13TH STREET  
OMAHA, NE 68102

Station(s): KNEB-AM  
KOZY-FM

Advertiser: NEBR FOR ALL ISSUE/AGY  
Product: NE for ALL  
Estimate #: 2352  
Agency Client Code:  
Buyer Name: Andrea Nash

Salesperson(s): Judy Mauch  
Terms:

Day	Date	Time	Product	ISCI	Rate
<b>KNEB-AM</b>					
Ln 1 02/09/22 - 02/11/22 6:00AM-7:00PM 9/WK @ \$58.10 W-F Length: 30					
WED	02/09/22	06:33a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
WED	02/09/22	08:03a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
WED	02/09/22	03:03p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
THU	02/10/22	10:03a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
THU	02/10/22	12:26p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
THU	02/10/22	04:22p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
FRI	02/11/22	10:05a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
FRI	02/11/22	11:03a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
FRI	02/11/22	06:02p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
Ln 2 02/14/22 - 02/16/22 6:00AM-7:00PM 9/WK @ \$58.10 M-W Length: 30					
MON	02/14/22	11:23a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
MON	02/14/22	12:03p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
MON	02/14/22	03:17p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
TUE	02/15/22	08:02a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
TUE	02/15/22	09:17a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
TUE	02/15/22	10:26a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
WED	02/16/22	06:08a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
WED	02/16/22	08:05a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
WED	02/16/22	02:18p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
<b>KOZY-FM</b>					
Ln 1 02/09/22 - 02/11/22 6:00AM-7:00PM 9/WK @ \$58.10 W-F Length: 30					
WED	02/09/22	06:25a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
WED	02/09/22	08:22a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
WED	02/09/22	09:48a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
THU	02/10/22	10:48a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
THU	02/10/22	12:23p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
THU	02/10/22	04:48p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
FRI	02/11/22	11:48a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
FRI	02/11/22	02:18p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
FRI	02/11/22	06:47p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10

# INVOICE



Invoice #: MC-12202322235  
Invoice Date: 02/28/2022  
Contract #: 49136630  
Page: 2  
Net Amount Due: \$1,777.86

Day	Date	Time	Product	ISCI	Rate
Ln 2 02/14/22 - 02/16/22 6:00AM-7:00PM 9/WK @ \$58.10 M-W Length: 30					
MON	02/14/22	10:24a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
MON	02/14/22	02:44p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
MON	02/14/22	05:50p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
TUE	02/15/22	10:52a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
TUE	02/15/22	01:21p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
TUE	02/15/22	03:47p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
WED	02/16/22	08:23a	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
WED	02/16/22	12:23p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10
WED	02/16/22	04:50p	NEBRASKA FOR ALL ISSUE	NFA02223R	\$58.10

## KNEB-AM

Total Spots: 18  
Gross Amount: \$1,045.80  
Agency Commission: (\$156.88)  
Net Amount: \$888.92

## KOZY-FM

Total Spots: 18  
Gross Amount: \$1,045.80  
Agency Commission: (\$156.86)  
Net Amount: \$888.94

## Remit To:

RURAL RADIO SCOTTSBLUFF  
PO BOX 239  
SCOTTSBLUFF, NE 69363-0239

## Invoice Totals

Total Spots: 36  
Gross Amount: \$2,091.60  
Agency Commission: (\$313.74)  
Net Amount Due: \$1,777.86

Invoice Due on Receipt

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Amanda Mendoza at [amendoza@ruralradio.com](mailto:amendoza@ruralradio.com).

Copy of Electronic Invoice